



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN	DAAE20-00-D-0116/0007 MOD/AMD	
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC			

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0007 HEREBY AWARDS CLIN 0001, SPRING, HELICAL, COMP, NSN: 5360-01-233-8617, PN: 9390022 AGAINST ORDERING PERIOD 3 (FY 02). THIS AWARD IS FOR A QUANTITY OF 2,100 EACH SPRING, HELICAL AT A UNIT PRICE OF \$3.00 EACH FOR A TOTAL CLIN AMOUNT OF \$6,300.00.
2. THE DELIVERY SCHEDULE IS SET FORTH IN THE SUPPLIES/SERVICES PAGES.
3. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0007 IS \$6,300.00.
4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT DAAE20-00-D-0116.

\*\*\* END OF NARRATIVE A 001 \*\*\*

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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001  0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 5360-01-233-8617 NOUN: SPRING,HELICAL,COMP FSCM: 19200 PART NR: 9390022 SECURITY CLASS: Unclassified PRON: M121S782M1 PRON AMD: 03 ACRN: AA AMS CD: 070011HF</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MARKING MIL-STD-129 UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092102A157 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2,100 29-JUL-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0116/0007</p>	2100	EA	\$ 3.00000	\$ 6,300.00

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PIIN/SIIN DAAE20-00-D-0116/0007

**MOD/AMD**

**Name of Offeror or Contractor:** COLTS MANUFACTURING COMPANY INC

## CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	M121S782M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	6,300.00
070011HF													
											TOTAL	\$	6,300.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 6,300.00
						TOTAL	\$ 6,300.00